

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5		
1. Contract/Purch Order/Agreement No.  DAAE07-00-D-M001			2. Delivery Order/Call No.  0068		3. Date Of Order/Call (YYYYMMDD)  2001APR06		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA4		
6. Issued By TACOM AMSTA-LC-CLEB STACY KESTELOOT (810)574-7250 WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KESTELOS@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376				Code S0101A	8. Delivery FOB  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)		
9. Contractor  Name and Address  CAMBER CORPORATION 635 DISCOVERY DRIVE HUNTSVILLE, AL 35806  TYPE BUSINESS: Large Business Performing in U.S.			Code OMWW4	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2				
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount		
		KIND OF CONTRACT: System Acquisition Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America  By: STANLEY T. KULCZYCKI /SIGNED/ KULCZYCS@TACOM.ARMY.MIL (810)574-7004				25. Total	\$119,913.63		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.		28. D.O. Voucher No.		29. Differences			
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____					31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
									34. Check Number			
									35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		
DD Form 1155, Jan 1998											Previous edition may be used	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M001/0068 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CAMBER CORPORATION		

SUPPLEMENTAL INFORMATION

PROGRAM:	OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES
CONTRACT:	DAAE07-00-D-M001/0068 OPT YR 1
PURPOSE:	EXERCISE OPTION YR 1 FOR 2,440 HOURS
CURRENT AMOUNT:	\$ .00
THIS CHANGE:	\$119,913.63
TOTAL AMOUNT:	\$119,913.63

1. This action is Task Order number 0068 issued pursuant to Contract DAAE07-00-D-M001.
2. The purpose of this order is to exercise option for 2,440 hours pursuant to Special Provisions H.1.1. This order will provide Safety Engineering support to PEO-GCSS.
3. This is a unilateral order for 2,440 man-hours of level of effort, awarded on Cost Plus Fixed Fee basis in the amount of \$119,913.63. This includes \$109,568.03 cost and \$10,345.60 fixed fee.
4. The Contractor shall perform this order 0068 in accordance with the Scope of Work in Section C and Work Directive CAM-068.
5. The period of performance is from date of award through 31 Mar 02.

6. PAYMENT

The contractor shall submit monthly invoices for payment for work performed in the previous month.

7. INVOICE INSTRUCTIONS

In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract. On each billing document prepared by the contractor, the CLIN/SUBCLIN applicable to that billing shall be specified. Where there is one ACRN applicable to the particular CLIN/SUB/CLIN being billed, the ACRN shall be specified as well.

8. PAYMENT INSTRUCTIONS FOR DFAS

- a. In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract.
- b. The paying office shall pay each invoice only with the funds obligated under the CLIN/SUBCLIN specified on the voucher. Payments shall be made first from the oldest funds by fiscal year applicable to each individual CLIN. The oldest funds shall be disbursed in their entirety before proceeding to disburse the next ACRN.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0068 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 44,913.63
	NOUN: CAMBER (SAFETY OFC SUPPORT)				
	SECURITY CLASS: Unclassified				
	PRON: 471MAU1447 PRON AMD: 02 ACRN: AA				
	AMS CD: 312065				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 31-MAR-2002				
	\$ 44,913.63				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M001/0068 <b>MOD/AMD</b>	<b>Page</b> 4 <b>of</b> 5
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DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-068 is date of award thru 31 Mar 02.

\*\*\* END OF NARRATIVE F 001 \*\*\*

CONTRACT ADMINISTRATION DATA

								JOB							
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED				
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT				
0001AA	471MAU1447	AA	2	21	12033000015R5R02P31206525FB	S20113		1GAAU1	W56HZV	\$	44,913.63				
312065															
0001AB	E612V026EH	AB	2	21	122040000015R5R116438545255Y	S28017		1F12T9	W52H09	\$	75,000.00				
64385450512															
										TOTAL	\$	119,913.63			
SERVICE								ACCOUNTING		OBLIGATED					
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT					
Army	AA		21	12033000015R5R02P31206525FB	S20113			W56HZV	\$	44,913.63					
Army	AB		21	122040000015R5R116438545255Y	S28017			W52H09	\$	75,000.00					
										TOTAL	\$	119,913.63			